

STANDARD FORM NO. 64

SECRET

Office Memorandum • UNITED STATES GOVERNMENT

File with each INV mentioned

TO : Project Director/AQUATONE
ATTN : Administration Officer/Finance
FROM : Deputy Director of Security (Investigations and Support)

DATE:

SAPC 4259
COPY 1 OF 2

SUBJECT: Project AQUATONE (OARFISH)
#118457

25X1
25X1 1. This is to advise that on 9 February 1956 a representative of this office delivered two U. S. Treasury Checks, #11,304,819 in the amount of \$724,671.69, representing payment of the contractor's invoice No. 1-1 under Contract No. ~~SP-1913~~ and #11,304,859 in the amount of \$22,615.74, representing payment of contractor's invoice No. 1-2, under Contract No. SSC-55, to [redacted] Lockheed Aircraft Corporation.

25X1 2. An original and one copy of the receipt executed by Mr. [redacted] and witnessed by [redacted] acknowledging the above checks, are attached.

25X1 FOR THE DIRECTOR OF SECURITY:

Attachments:
Receipts

SECRET

MW

SECRET

RECEIPT

SAPC 4259/A
COPY, OF 2

Receipt is acknowledged of two U. S. Treasury Checks as follows:
\$11,304,819 in the amount of \$724,671.69, representing payment of
the contractor's invoice No. 1-1 under Contract No. SP-1913; and
\$11,304,859 in the amount of \$22,615.74, representing payment of
contractor's invoice No. 1-2, under Contract No. SSC-55.

The above-described checks are made payable to

2/9/56
Date

Witness

SECRET